

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Sri. M.Sahoo, IAS., Principal Secretary to Govt., Energy Department - Reimbursement of medical Expenses incurred by him for his treatment of **"Investigations & Viral Fever"** at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from 18.04.2013 to 22.04.2013 – Sanction of **Rs.11,204/-** Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No.74

Dated:03.06.2013

Read the following:

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department,
Dated: 09.04.2007.
2. Note received from the P.S. to Prl.Scretary to Govt., Energy Department,
Dated.27.04.2013.
3. Govt. Memo No.2161/OP.A2/2013,Dt:30.04.2013.
4. From Government Civil Dispensary A.P. Secretariat,, Hyderabad
Letter Rc.No.1011/GCDS/2013, Dt:15.05.2013.

ORDER:

Sri.M.Sahoo, IAS., Principal Secretary to Govt., Energy Department has submitted application in Appendix-II through note 2nd read above and requested to reimburse an amount of **Rs.11,204/-** towards medical expenses incurred by him for his treatment of "Investigations & viral Fever" at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from 18.04.2013 to 22.04.2013.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills of the officer in his letter 4th read above, and recommended for reimbursement of **Rs.11,204/-** in terms of G.O. 1st read above.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.11,204/- (Rupees Eleven thousand two hundred and four only)** to Sri. M.Sahoo, IAS., Principal Secretary to Govt., Energy Department, towards reimbursement of medical expenses incurred by him for his treatment of **"Investigations & viral Fever"** at Govt. Civil Dispensary, Secretariat, Hyderabad as out patient and medicines purchased during the period from 18.04.2013 to 22.04.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw and credit the above said amount to Bank A/c.No.52088424160, SBH, Secretariat Branch, A.P.Secretariat, Hyderabad. IFSC code :SBHY0020077 in favour of Sri M.Sahoo, IAS., Principal Secretary to Govt., Energy Department, A.P.Secretariat, Hyderabad.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri. M.Sahoo,IAS., Principal Secretary to Govt., Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER